GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department – Non-Stationery – Payment of Rs.19,400/- towards the cost of Samsung SCX-4521 FS High speed laser printer/Scan/Copy/Fax/ADF supplied for use in the office of Commissioner of Inquiries(H), located beside Library, Ground Floor, South H Block, A.P.Secretariat - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 1826 Dated.17.06.2015

Read the following:

1. Note along with quotation received from P.S to COI(H), Dt:27.05.2015.
2. From M/s. Sadhguru Trading & Services, Hyderabad Credit Bill No.STS/SL/0078/2015, Dated.06.06.2015.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.19,400/- (Rupees Nineteen thousand and Four Hundred only) to M/s. Sadhguru Trading & Services, Hyderabad towards the cost of Samsung SCX-4521 FS High speed laser printer/Scan/Copy/Fax/ADF supplied for use in the office of Commissioner of Inquiries(H), located beside Library, Ground Floor, South H Block, A.P.Secretariat.

(2) The above expenditure shall be debited to "2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses".

(3) The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.0128073000001439, The South Indian Bank Ltd, IFSC / NEFT Code : SIBL0000128, MICR Code: 500059002**.

(4) This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUKESH KUMAR MEENA
SECRETARY TO GOVERNMENT(POLL)

To
The General Administration (Claims-C) Dept.(2 copies)
Copy to:
M/s. Sadhguru Trading & Services, Hyderabad.
The Deputy Pay and Accounts Officer, Secretariat.
PS to COI(H)
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER